



Campaign Finance Report

ROBERT "BOB" BURNS ELECTION COMMITTEE 2008, THE
Committee #: 200693301

Treasurer: BURNS, ROBERT "BOB"
PO Box 6419, Peoria, AZ 85385
Phone: (602) 469-0799
Email: azsenld9@aol.com
Candidate Name: BURNS, ROBERT "BOB"
Office Sought: State Senator - District No. 9

Amended 2007 Interim Report

Election Cycle: 2007-2008
Date Filed: April 20, 2008
Reporting Period: November 28, 2006-February 1, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,063.88
Total Cash Receipts this Reporting Period:	\$1,421.00
Total Cash Disbursements this Reporting Period:	\$20.00
Cash Balance at End of Reporting Period:	\$3,464.88

Report ID: 41890

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$175.00	\$0.00	\$175.00	\$175.00
Contributions from Political Committees	C3	\$1,246.00	\$0.00	\$1,246.00	\$1,246.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,421.00	\$0.00	\$1,421.00	\$1,421.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$10.00	\$10.00	\$20.00	\$20.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10.00	\$10.00	\$20.00	\$20.00
Bill Payments for Previous Expenditures	D1	\$10.00		\$10.00	\$21,470.30
Total Cash Disbursed		\$20.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ABATE, JOSEPH F	01/02/2007	\$100.00	\$100.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	ATTORNEY, SELF EMPLOYED			
Name:	PHILLIPS, D J JIM	01/04/2007	\$75.00	\$75.00
Address:	4417 W Oraibi Dr, Glendale, AZ 85308		Cash	
Occupation:	RETIRED, DNA			
Total of Individual Contributions			\$175.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$175.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	THE ARIZONA ASSOCIATION OF MORTGAGE BROKERS	01/01/2007	\$250.00	\$250.00
Address:	10812 W Ruth Ave, , Peoria, AZ 85345		Cash	
Memo:	200402620			
Name:	ARIZONA DENTAL ASSOCIATION P.A.C.	01/04/2007	\$200.00	\$200.00
Address:	3193 N Drinkwater Blvd, , Scottsdale, AZ 85251		Cash	
Memo:	1065			
Name:	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	01/04/2007	\$500.00	\$500.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Memo:	ID 1206			
Name:	SMITHKLINE BEECHAM CORPORATION PAC (GLAXOSMITHKLINE PAC)	01/04/2007	\$296.00	\$296.00
Address:	FIVE MOORE DRIVE, RESEARCH TRIANGLE PK, NC 27709		Cash	
Memo:	ID 1028			
Name:	THE ARIZONA ASSOCIATION OF MORTGAGE BROKERS	01/04/2007	\$250.00	\$250.00
Address:	10812 W Ruth Ave, , Peoria, AZ 85345		Cash	
Name:	THE ARIZONA ASSOCIATION OF MORTGAGE BROKERS	01/04/2007	\$(250.00)	\$250.00
Address:	10812 W Ruth Ave, , Peoria, AZ 85345		Cash	
Trans. Type:	Refunded Contribution			
Memo:	refund duplicate contrib			
Original Date:	01/04/2007			
Original Amount:	\$250.00			
Total of Contributions from Committees			\$1,496.00	
Total of Refunds Given			(\$250.00)	
Net Total of Contributions from Committees			\$1,246.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: BANK ONE CHASE	12/29/2006	\$10.00	\$20.00
Address: PO Box 260180, , Baton Rouge, LA 70826		Cash	
Memo: BANK SERVICE CHARGE DEC. 06 STATEMENT			
Name: BANK ONE CHASE	01/19/2007	\$10.00	\$20.00
Address: PO Box 260180, , Baton Rouge, LA 70826		Terms	
Trans. Type: Purchase on Terms			
Memo: BANK SERVICE CHARGE FOR JAN 2007			
Total of Operating Expenses		\$20.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$20.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	01/19/2007	\$10.00
BANK ONE CHASE		
Original Amount of Debt: \$10.00		
Original Transaction Date: 01/19/2007		
Bill Payment	01/19/2007	(\$10.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$10.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$10.00
Total of Outstanding Debt After Adjustments		\$0.00

